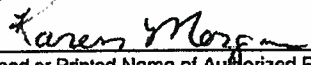


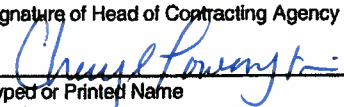


STANDARD AGREEMENT FORM FOR TASK ORDER PROCUREMENT SYSTEM (TOPS)

1. TOPS Contract Number 02-0004-12-021	2. DGS Solicitation Number 2012-0200-0879	3. Financial Coding 02178015	4. Agency Assigned Encumbrance Number
5. Vendor Number	6. Project/Case Number	7. Alaska Business License Number 741667	
This contract is between the State of Alaska,			
8. Department of Administration		Division of Motor Vehicles hereafter the State, and	
9. Contractor Alaska IT Group hereafter the Contractor.			
Mailing Address 226 Seward St, Suite 210		City Juneau	State AK ZIP+4 99801
10. ARTICLE 1. Appendices: Appendices referred to in this contract and attached to it are considered part of it.			
ARTICLE 2. Performance of Service: 2.1 Appendix A (General Provisions), Articles 1 through 18, governs the performance of services under this contract. 2.2 Appendix B sets forth the liability and insurance provisions of this contract. 2.3 Appendix C sets forth the services to be performed by the contractor.			
ARTICLE 3. Period of Performance: The period of performance for this contract begins <u>5/16/2012</u> and ends <u>6/30/2013</u> .			
ARTICLE 4. Considerations: 4.1 In full consideration of the contractor's performance under this contract, the State shall pay the contractor a sum not to exceed the Total Cost shown on TOPS Cost Proposal #02-0004-12-01. Payment shall be made upon receipt and approval of detailed invoice(s) by the State of Alaska Project Manager indicated on TOPS Request #02-0004-12. 4.2 When billing the State, the contractor shall refer to the TOPS Contract Number and send the billing to the contact listed under Requesting Agency Information on TOPS Request #02-0004-12.			

12. CONTRACTOR		14. CERTIFICATION: I certify that the facts herein and on supporting documents are correct, that this voucher constitutes a legal charge against funds and appropriations cited, that sufficient funds are encumbered to pay this obligation, or that there is a sufficient balance in the appropriation cited to cover this obligation. I am aware that to knowingly make or allow false entries or alterations on a public record, or knowingly destroy, mutilate, suppress, conceal, remove or otherwise impair the verity, legibility or availability of a public record constitutes tampering with public records punishable under AS 11.56.815-.820. Other disciplinary action may be taken up to and including dismissal.
Name of Firm Alaska IT Group		
Signature of Authorized Representative 	Date 5/15/12	
Typed or Printed Name of Authorized Representative Karen Morgan		
Title Agent		
13. CONTRACTING AGENCY  J. BOHNA PSV 5/18/12		
Department/Division Administration / Motor Vehicles		
Signature of Project Director 		Signature of Head of Contracting Agency or Designee  5/18/12
Typed or Printed Name of Project Director Jonathan O'Quinn		Typed or Printed Name Cheryl Lowenstein
Title Data Processing Manager		Title DIRECTOR, DIV. OF ADMIN, ADMINISTRATIVE SERVICES

NOTICE: This contract has no effect until signed by the head of contracting agency or designee.

COST PROPOSAL

Cost proposal must include all costs required to perform the work as described, including but not limited to travel costs, labor, overhead, etc. **BOTH HOURLY RATE AND EST # OF HOURS MUST BE COMPLETED FOR YOUR PROPOSAL TO BE RESPONSIVE.**

If additional unanticipated work is required after TO contract award, it shall be performed at the hourly rate quoted below. All proposed individual resources and subcontractors are subject to the approval of the TO Manager. Any change in individual resources or sub-contractors after award will require approval by the Agency Project Manager.

To ensure the optimum use of public funds, the state will review cost reasonableness in the following manner:

1. If any response has a cost proposal that is 50% or greater above or below the average cost of all responses, the state reserves the right to not consider that response. (Ex: Given an average cost of \$10,000, responses with cost proposals \$15,000 and higher or \$5,000 and lower may be rejected.)
2. BEST VALUE: If the highest ranked vendor's cost proposal is 10% or more greater than the second highest ranked vendor's cost proposal, the state reserves the right to make award to the second highest ranked vendor.
3. LOW PRICE: Past Performance Information (PPI) shall be applied to your Total Cost as a percentage reduction equivalent to your current PPI score for evaluation purposes. (Ex: If your current PPI score is 5, your Total Cost will be reduced by 5% when comparing to other costs.)

COST

Hourly Rate		Est. # Hours		Total Cost
\$ 98	x	500	=	\$49,460.00

ETS Fee (\$300 + .5% of Total Cost)

\$ 545.00

Total TO Cost

\$50,005.00

PROPOSED INDIVIDUAL RESOURCES

Juan Arriaga		
Pete Hjellen		
Katrina White		

PROPOSED SUB-CONTRACTORS

Name	Description of Work	% of Overall Work
Juan Arriaga	Lead Developer	89%
Pete Hjellen	Mainframe Support	5%